

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2022 to 08/01/2023  
**Chapter 13 Case No. 19-15344-AMC**

ANDREW R. KRUECK  
387 CENTURY OAK DRIVE  
OXFORD PA 19363

Petition Filed Date: 08/27/2019  
341 Hearing Date: 10/11/2019  
Confirmation Date: 04/01/2020

Case Status: Completed on 7/ 5/2023

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/01/2022	\$500.00		09/07/2022	\$500.00		10/03/2022	\$500.00	
10/31/2022	\$500.00		12/02/2022	\$500.00		12/08/2022	\$750.00	
12/15/2022	\$750.00		12/29/2022	\$1,000.00		02/14/2023	\$500.00	
03/14/2023	\$500.00		03/31/2023	\$500.00		05/15/2023	\$500.00	
06/14/2023	\$500.00		07/05/2023	\$5,750.00				
<b>Total Receipts for the Period: \$13,250.00 Amount Refunded to Debtor Since Filing: \$536.00 Total Receipts Since Filing: \$28,742.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	PA DEPARTMENT OF REVENUE »» 01P	Priority Creditors	\$393.46	\$393.46	\$0.00
2	DISCOVER BANK »» 002	Unsecured Creditors	\$1,335.09	\$182.87	\$1,152.22
3	CHASE BANK USA NA »» 003	Unsecured Creditors	\$3,089.27	\$423.15	\$2,666.12
4	CHASE BANK USA NA »» 004	Unsecured Creditors	\$3,350.44	\$458.92	\$2,891.52
5	HYUNDAI MOTOR FINANCE COMPANY »» 005	Unsecured Creditors	\$5,085.01	\$696.51	\$4,388.50
6	MERMAID RUN CONDO ASSOC »» 006	Secured Creditors	\$18,921.34	\$18,921.34	\$0.00
7	NBT BANK NA »» 007	Unsecured Creditors	\$16,085.48	\$2,203.28	\$13,882.20
8	WILMINGTON SAVINGS FUND SOCIETY FSB »» 008	Secured Creditors	\$0.00	\$0.00	\$0.00
9	WELLS FARGO BANK NA »» 009	Secured Creditors	\$0.00	\$0.00	\$0.00
10	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 010	Unsecured Creditors	\$0.00	\$0.00	\$0.00
11	PNC BANK »» 011	Secured Creditors	\$0.00	\$0.00	\$0.00
12	PNC BANK »» 012	Secured Creditors	\$0.00	\$0.00	\$0.00
0	GARY E THOMPSON ESQ	Attorney Fees	\$1,500.00	\$1,500.00	\$0.00
13	PA DEPARTMENT OF REVENUE »» 01U	Unsecured Creditors	\$19.25	\$2.64	\$16.61
0	GARY E THOMPSON ESQ »» PCMTM 7/22/20 ORDER	Attorney Fees	\$1,000.00	\$1,000.00	\$0.00

**Chapter 13 Case No. 19-15344-AMC**

0	ANDREW R. KRUECK	Debtor Refunds	\$536.00	\$536.00	\$0.00
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**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$28,742.00	Current Monthly Payment:	\$499.00
Paid to Claims:	\$26,318.17	Arrearages:	\$0.00
Paid to Trustee:	\$2,423.83	Total Plan Base:	\$28,206.00
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).